

Bill to: LIKQUE PHILMA RETAILERS T/A LIKKA LAN 130 CATHCART ST QUEENSTOWN VAT REG NO:	Ship-to: LIKQUE PHILMA RETAILERS T/A LIKKA LAND 130 CATHCART ST QUEENSTOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110251833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Joyce KWV Order Number: 110968472 Loading Status: Deliver Gross Weight : 142.300kg	Document Type: TAX INVOICE Document No: 0041136307 Document Date: 18.11.2024 Delivery date: 19.11.2024 Page: 1 of 1
---	--	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS ✓	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS ✓	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS ✓	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	3,658.68			3,658.68	7,317.36	1,097.61	8,414.97
901415	700026538	Gold Heart Rum 12x750ml	CS ✓	12 x 750	1.0	1,525.20			1,525.20	1,525.20	228.78	1,753.98
900106	700025904	Laborie Shiraz 6x750ml 2022	CS ✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900145	700026226	Laborie Pinotage 6x750ml 2023	CS ✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS ✓	6 x 1000	2.0	820.26			820.26	1,640.52	246.08	1,886.60
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	1,887.00			1,887.00	3,774.00	566.10	4,340.10
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750.	1	Item rejected - No stock						
										16,385.88	2,457.88	18,843.76

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: <i>Joyce</i> Signature: <i>[Signature]</i> Date: 19/11/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	--	--	---